

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 01/24/2007

EWILLIAM SALE #00000001 Mailroom Dt: 11/20/2006 192112 09981248
01 FC:1251 120.00 DA

Adjustment date: 03/02/2007 SFELEKE1
01/24/2007 EWILLIAM 00000001 192112 09981248
01 FC:1251 120.00 CR

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Shook,
Hardy &
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February 20, 2007

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1460

Julie A. Canzonere

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Missouri 64108-2613
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jcanzonere@shb.com

Re: Incorrect charge on DA 19-2112 on 1/24/07

Dear Sirs:

On January 24, 2007, our above deposit account was charged \$120.00. The reference no. is 9981248 and our file is CRNC.83071. The Notice of Non-Compliant Brief was mailed from the PTO on October 18, 2006. A Response to this action was electronically filed on November 20, 2006. It is our belief that there was no fee due as the Saturday/Sunday rule applied for the November 18th due date.

For this reason, we respectfully request a corrective credit in the amount of \$120.00 to our Deposit Account. Should this debit be correct or for other fees, we kindly request an explanation of same.

Thank you in advance for your consideration. We look forward to hearing from you soon.

Sincerely,



Julie Canzonere
Section Administrative Clerk
:jc

Geneva
Houston
Kansas City
London
Miami
Orange County
San Francisco
Tampa
Washington, D.C.

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